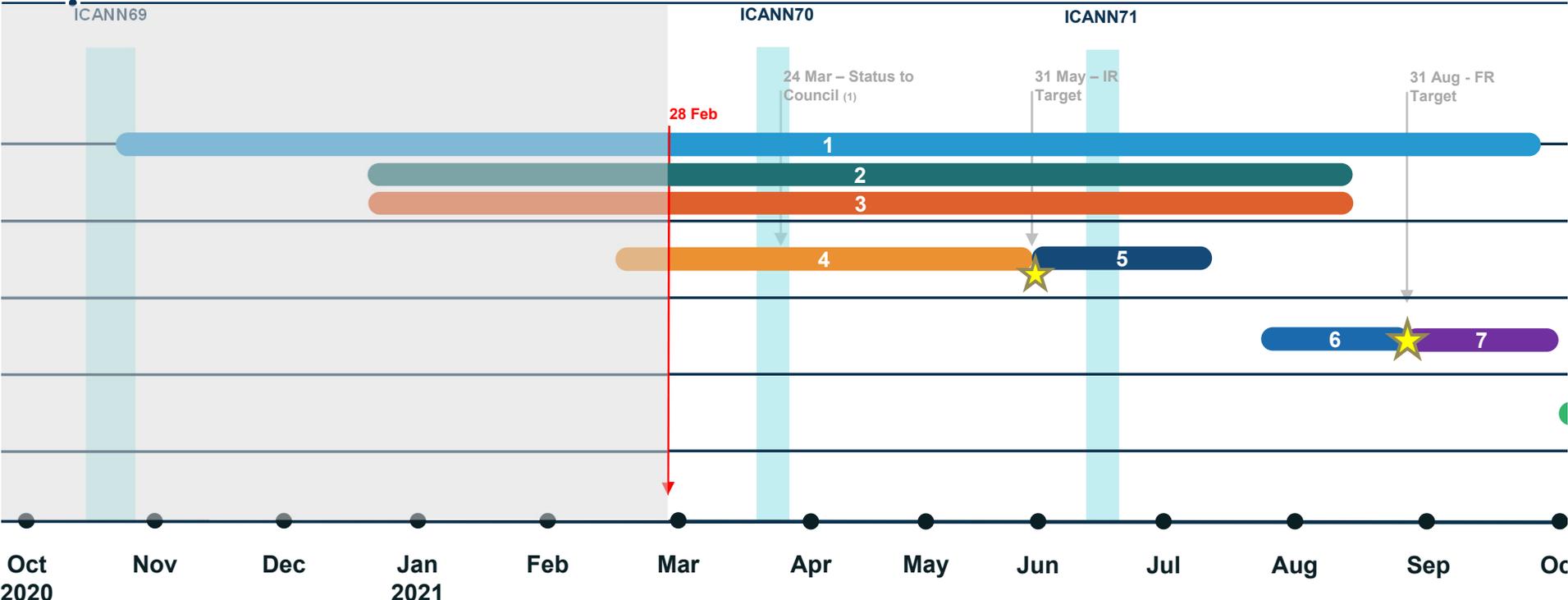


EPDP Phase 2A - Summary Timeline

28 Feb 2021



- 1 Project Management, Workplan, & Factsheet
- 4 Construct Initial Report
- 7 Council Consideration of Final Report

- 2 EPDP-P2A Legal vs. Natural Deliberations
- 5 Public Comment on Initial Report
- 8 Public Comment during Board Consideration

- 3 EPDP-P2A Unique Contacts Deliberations
- 6 Review of Public Comment & Submission of Final Report
- 9 Board Consideration

Complete: 34% Status: ● Health:



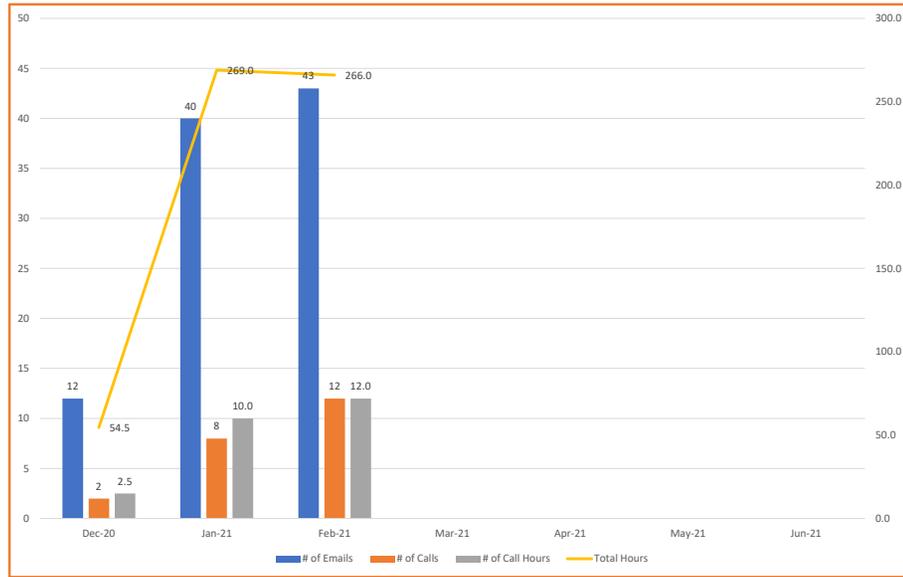
1) Update to GNSO Council on probability to achieve consensus recommendations

Participant Type ↑	Group Selected / Nominated By: Group Name ↑	Participant Contact Name: Full Name	Role	Participation Start Date	Participation End Date	SOI Link	
Alternate	At-Large Advisory Committee (ALAC)	Holly Raiche		15-11-2020		https://community.icann.org/x/eAllAg	
		Steve DelBianco		15-11-2020		https://community.icann.org/x/dYPRaw	
		Velimira Nemiguentcheva-Grau		26-01-2021		https://community.icann.org/x/yQ1ACQ	
	Commercial Business Users Constituency (BC)	Ryan Carroll		26-01-2021		https://community.icann.org/x/ywqJBw	
		ICANN Board	León Felipe Sánchez Ambia	Liaison	11-12-2020		https://community.icann.org/x/PBWAaw
		Internet Service Providers and Connectivity Providers Constituency (ISPCP)	Suman Lal Pradhan		15-11-2020		https://community.icann.org/x/pol2Bg
	Non-Commercial Stakeholder Group (NCSG)	Bruna Santos		03-12-2020		https://community.icann.org/x/iBvwAw	
		Registrar Stakeholder Group (RrSG)	Owen Smigelski		15-11-2020		https://community.icann.org/x/BalWBg
		Matt Serlin		15-11-2020		https://community.icann.org/x/9gHPAQ	
	Registry Stakeholder Group (RySG)	Theo Geurts		15-11-2020		https://community.icann.org/x/JgyMAG	
		Amr Elsadr		15-11-2020		https://community.icann.org/x/rwJpBQ	
		Beth Bacon		15-11-2020		https://community.icann.org/x/hhWOWaw	
	Security and Stability Advisory Committee (SSAC)	Sean Baseri		15-11-2020		https://community.icann.org/x/elOIBg	
		Greg Aaron		15-11-2020		https://community.icann.org/x/vRaAAw	
		Rod Rasmussen		15-11-2020		https://community.icann.org/x/qwh1Aw	
	Member	At-Large Advisory Committee (ALAC)	Alan Greenberg		15-11-2020		https://community.icann.org/x/c4BwAg
			Hadia Elminiawi		15-11-2020		https://community.icann.org/x/wKrDAw
Mark Svancarek				15-11-2020		https://community.icann.org/x/9sYOAw	
Commercial Business Users Constituency (BC)		Margie Milam		15-11-2020		https://community.icann.org/x/Sw4hB	
		GNSO Council	Brian Beckham	Co-chair	18-02-2021		https://community.icann.org/x/LK7hAQ
		Keith Drazek		Chair	03-12-2020		https://community.icann.org/x/eAoeAg
Governmental Advisory Committee (GAC)		Philippe Fouquart		Liaison	26-01-2021		https://community.icann.org/x/OINEB
		Laureen Kapin			19-11-2020		https://community.icann.org/x/8ABpBQ
		Christopher Lewis-Evans			19-11-2020		https://community.icann.org/x/7QBpBQ
ICANN Board		Melina Asimina Stroungi			20-11-2020		https://community.icann.org/x/AUNQC
		Matthew Shears		Liaison	11-12-2020		https://community.icann.org/x/PgaAAw
		Becky Burr		Liaison	11-12-2020		https://community.icann.org/x/NwGMAG
Intellectual Property Constituency (IPC)		Brian King			20-11-2020		https://community.icann.org/x/OS4FBQ
		Jan Janssen			20-11-2020		https://community.icann.org/x/4TaAAw
		Internet Corporation for Assigned Names & Numbers (ICANN)	Amy Bivins		Liaison	07-12-2020	
Internet Service Providers and Connectivity Providers Constituency (ISPCP)		Brian Gutterman		Liaison	10-12-2020		
		Christian Dawson			15-11-2020		https://community.icann.org/x/NivRAG
		Thomas Rickert			15-11-2020		https://community.icann.org/x/2YTDAG
Non-Commercial Stakeholder Group (NCSG)		Stephanie Perrin			03-12-2020		https://community.icann.org/x/mDofAg
		Milton Mueller			03-12-2020		https://community.icann.org/x/JYU3Ag
		David Cake			03-12-2020		https://community.icann.org/x/CYQ3Ag
		Manju Chen			03-12-2020		https://community.icann.org/x/clImCQ
		Stefan Filipovic			03-12-2020		https://community.icann.org/x/oQHVBQ
		James Bladel			15-11-2020		https://community.icann.org/x/-QSSAQ
Registrar Stakeholder Group (RrSG)		Sarah Wyld			15-11-2020		https://community.icann.org/x/Pwe6Ag
		Volker Greimann			15-11-2020		https://community.icann.org/x/foBwAg
		Alan Woods			15-11-2020		https://community.icann.org/x/FC8hB
Registry Stakeholder Group (RySG)		Marc Anderson			15-11-2020		https://community.icann.org/x/BoZEAg
		Matthew Crossman			15-11-2020		https://community.icann.org/x/fRC8BQ
		Security and Stability Advisory Committee (SSAC)	Tara Whalen		15-11-2020		https://community.icann.org/x/6SaGBg
Steve Crocker			10-02-2021		https://community.icann.org/x/cBK8B		
Staff - Assigned	Internet Corporation for Assigned Names & Numbers (ICANN)	Marika Konings		21-10-2020			
		Caitlin Tubergen		21-10-2020			
		Berry Cobb		21-10-2020			
		Terri Agnew		21-10-2020			
		Andrea Glandon		21-10-2020			
Total	Count	51					

EPDP-P2A - Plenary			
Represented Group / Member & Alternate	Invited	Attended	% Attendance
At-Large Advisory Committee (ALAC)	7	7	93.0
Alan Greenberg	7	6	86.0
Hadia Elminiawi	7	7	100.0
Commercial Business Users Constituency (BC)	7	7	100.0
Margie Milam	7	7	100.0
Mark Svancarek	7	7	100.0
Steve DelBianco	6	6	100.0
GNSO Council	7	7	100.0
Keith Drazek	7	7	100.0
Philippe Fouquart	3	3	100.0
Governmental Advisory Committee (GAC)	8	7	96.6
Christopher Lewis-Evans	7	7	100.0
Laureen Kapin	7	7	100.0
Melina Asimina Stroungi	8	7	88.0
Ryan Carroll	3	3	100.0
Velimira Nemiguentcheva-Grau	1	1	100.0
ICANN Board	7	6	82.3
Becky Burr	7	5	71.0
León Felipe Sánchez Ambia	3	3	100.0
Matthew Shears	7	6	86.0
Intellectual Property Constituency (IPC)	7	7	93.0
Brian King	7	7	100.0
Jan Janssen	7	6	86.0
Internet Corporation for Assigned Names & Numbers (ICANN)	7	7	100.0
Amy Bivins	7	7	100.0
Brian Gutterman	7	7	100.0
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	7	7	93.0
Christian Dawson	7	7	100.0
Thomas Rickert	7	6	86.0
Non-Commercial Stakeholder Group (NCSG)	7	6	73.2
Bruna Santos	6	6	100.0
David Cake	7	5	71.0
Manju Chen	7	6	86.0
Milton Mueller	7	5	71.0
Stefan Filipovic	7	2	29.0
Stephanie Perrin	7	6	86.0
Registrar Stakeholder Group (RrSG)	7	7	94.0
James Bladel	7	5	71.0
Matt Serlin	5	5	100.0
Owen Smigelski	5	5	100.0
Sarah Wylid	7	7	100.0
Theo Geurts	3	3	100.0
Volker Greimann	7	7	100.0
Registry Stakeholder Group (RySG)	7	7	100.0
Alan Woods	7	7	100.0
Amr Elsadr	5	5	100.0
Beth Bacon	6	6	100.0
Marc Anderson	7	7	100.0
Matthew Crossman	7	7	100.0
Sean Baseri	6	6	100.0
Security and Stability Advisory Committee (SSAC)	7	7	91.7
Ben Butler	2	1	50.0
Greg Aaron	2	2	100.0
Steve Crocker	1	1	100.0
Tara Whalen	7	7	100.0
Grand Total	8	7	91.8

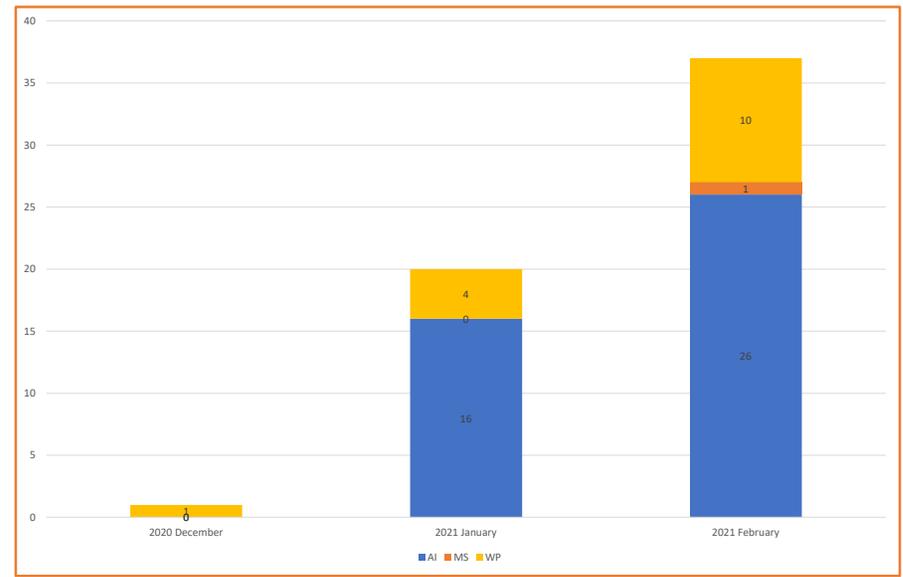
EPDP-P2A - Legal Committee			
Represented Group / Member & Alternate	Invited	Attended	% Attendance
At-Large Advisory Committee (ALAC)	6	5	83.0
Hadia Elminiawi	6	5	83.0
Commercial Business Users Constituency (BC)	6	6	100.0
Margie Milam	6	6	100.0
GNSO Council	6	6	80.0
Brian Beckham	3	3	100.0
Keith Drazek	6	6	100.0
Philippe Fouquart	6	3	50.0
Governmental Advisory Committee (GAC)	6	5	87.3
Laureen Kapin	6	5	83.0
Melina Asimina Stroungi	2	2	100.0
ICANN Board	6	6	100.0
Becky Burr	6	6	100.0
Intellectual Property Constituency (IPC)	6	5	71.1
Brian King	1	0	0.0
Jan Janssen	6	5	83.0
Internet Corporation for Assigned Names & Numbers (ICANN)	6	6	100.0
Amy Bivins	6	6	100.0
Internet Service Providers and Connectivity Providers Constituency (ISPCP)	6	6	100.0
Thomas Rickert	6	6	100.0
Non-Commercial Stakeholder Group (NCSG)	6	5	85.4
Stefan Filipovic	1	1	100.0
Stephanie Perrin	6	5	83.0
Registrar Stakeholder Group (RrSG)	6	6	100.0
Volker Greimann	6	6	100.0
Registry Stakeholder Group (RySG)	6	6	100.0
Matthew Crossman	6	6	100.0
Security and Stability Advisory Committee (SSAC)	6	6	100.0
Tara Whalen	6	6	100.0
Grand Total	6	6	89.8

Meeting Activities



Date	# of Emails	# of Calls	# of Call Hours	Total Hours
Dec-20	12	2	2.5	54.5
Jan-21	40	8	10.0	269.0
Feb-21	43	12	12.0	266.0
Mar-21				
Apr-21				
May-21				
Jun-21				589.5

Work Based Metrics



AI = Action Item
 MS = Milestone
 WP = Work Plan

WBS	Closed Qty
1.1.1.7	1
1.1.4	1
1.1.5	1
1.1.6	1
1.2.1	1
1.2.3	1
1.2.4	1
1.2.5.1	5
1.2.5.2	1
1.2.5.3	1
1.2.5.4	12
1.2.6	1
1.2.6.1	3
1.2.8.1	1
1.2.8.2	2
1.2.8.3	25

ID	WBS	Task Name	Duration	Start	Finish	Predecessors	% Complete	Timeline																											
								Qtr 4, 2020	Qtr 1, 2021	Qtr 2, 2021	Qtr 3, 2021	Qtr 4, 2021	Qtr 1, 2022	Qtr 2, 2022																					
								Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr								
1	1	EPDP-P2A Policy Development	369 days	Wed 10/21/20	Mon 3/21/22		34%	[Gantt bar from 10/21/20 to 3/21/22]																											
2	1.1	PROJECT MANAGEMENT	369 days	Wed 10/21/20	Mon 3/21/22		57%	[Gantt bar from 10/21/20 to 3/21/22]																											
3	1.1.1	Project start confirmed	1 day	Wed 10/21/20	Wed 10/21/20		100%	[Task bar from 10/21/20 to 10/21/20]																											
4	1.1.2	Adopt/Confirm charter	1 day	Thu 10/22/20	Thu 10/22/20	3	100%	[Task bar from 10/22/20 to 10/22/20]																											
5	1.1.3	Confirmation of Team	35 days	Thu 10/22/20	Wed 12/9/20	3	100%	[Task bar from 10/22/20 to 12/9/20]																											
6	1.1.4	Appointment of Team Chair	35 days	Thu 10/22/20	Wed 12/9/20	3	100%	[Task bar from 10/22/20 to 12/9/20]																											
7	1.1.5	Appointment of Liaison to GNSO Council	70 days	Thu 10/22/20	Wed 1/27/21	3	100%	[Task bar from 10/22/20 to 1/27/21]																											
8	1.1.6	Chair / Staff preparations	5 days	Thu 12/10/20	Wed 12/16/20	6	100%	[Task bar from 12/10/20 to 12/16/20]																											
9	1.1.7	Project Management	367 days	Thu 10/22/20	Mon 3/21/22		39%	[Gantt bar from 10/22/20 to 3/21/22]																											
10	1.1.7.1	Develop and confirm Project Plan	30 days	Thu 12/10/20	Wed 1/20/21	6	100%	[Task bar from 12/10/20 to 1/20/21]																											
11	1.1.7.2	Obtain project plan approval from GNSO Council	25 days	Thu 1/21/21	Wed 2/24/21	10	100%	[Task bar from 1/21/21 to 2/24/21]																											
12	1.1.7.3	Adopt iterative work plan(s)	1 day	Thu 2/25/21	Thu 2/25/21	11	100%	[Task bar from 2/25/21 to 2/25/21]																											
13	1.1.7.4	Develop Project status work products and communications	100 days	Thu 2/4/21	Wed 7/7/21	11	25%	[Task bar from 2/4/21 to 7/7/21]																											
14	1.1.7.5	Leadership Sub team	190 days	Thu 12/10/20	Wed 9/1/21		33%	[Gantt bar from 12/10/20 to 9/1/21]																											
15	1.1.7.5.1	On-going preparation and planning of group activities	190 days	Thu 12/10/20	Wed 9/1/21	6	33%	[Task bar from 12/10/20 to 9/1/21]																											
16	1.1.7.6	Project Cost Support Team Sub team (Not applicable)	0 days	Thu 10/22/20	Thu 10/22/20		0%	[Milestone diamond at 10/22/20]																											
20	1.1.7.7	Close project plan, Factsheet, and transition project to IPT	20 days	Tue 2/22/22	Mon 3/21/22	19,15,105	0%	[Task bar from 2/22/22 to 3/21/22]																											
21	1.2	EPDP-P2A DELIBERATIONS	116 days	Thu 12/17/20	Thu 5/27/21		43%	[Gantt bar from 12/17/20 to 5/27/21]																											
22	1.2.1	First meeting of EPDP Team	1 day	Thu 12/17/20	Thu 12/17/20	8	100%	[Task bar from 12/17/20 to 12/17/20]																											
23	1.2.2	Understand Charter, organize materials and develop initial approach	21 days	Thu 12/17/20	Thu 1/14/21	8	100%	[Task bar from 12/17/20 to 1/14/21]																											
24	1.2.3	Develop definitions and terminology	7 days	Fri 1/15/21	Mon 1/25/21	23	100%	[Task bar from 1/15/21 to 1/25/21]																											
25	1.2.4	Input from other SO/ACs & GNSO SG/Cs	26 days	Fri 1/15/21	Fri 2/19/21		100%	[Gantt bar from 1/15/21 to 2/19/21]																											
26	1.2.4.1	Develop template for input	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from 1/15/21 to 1/21/21]																											
27	1.2.4.2	Announce input opportunity	1 day	Fri 1/22/21	Fri 1/22/21	26	100%	[Task bar from 1/22/21 to 1/22/21]																											
28	1.2.4.3	Collect and collate input in to Review Tool	10 days	Mon 1/25/21	Fri 2/5/21	27	100%	[Task bar from 1/25/21 to 2/5/21]																											
29	1.2.4.4	Group to review input and determine relevance to policy deliberations on issues within scope	10 days	Mon 2/8/21	Fri 2/19/21	28	100%	[Task bar from 2/8/21 to 2/19/21]																											
30	1.2.5	Topic 1 Deliberations - Legal vs. Natural	85 days	Fri 1/15/21	Thu 5/13/21		35%	[Gantt bar from 1/15/21 to 5/13/21]																											
31	1.2.5.1	Understand topic and determine need to deliberate	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from 1/15/21 to 1/21/21]																											
32	1.2.5.2	Deliberate policy considerations and determine approach	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from 1/15/21 to 1/21/21]																											
33	1.2.5.3	Webinar on Legal vs. Natural Study	1 day	Fri 1/15/21	Fri 1/15/21	23	100%	[Task bar from 1/15/21 to 1/15/21]																											
34	1.2.5.4	Develop Proposals and deliberate policy issues	60 days	Fri 1/22/21	Thu 4/15/21	32	35%	[Task bar from 1/22/21 to 4/15/21]																											
35	1.2.5.5	Develop draft work product	60 days	Fri 1/22/21	Thu 4/15/21	32	35%	[Task bar from 1/22/21 to 4/15/21]																											
36	1.2.5.6	Conduct First Reading + verbal and email response	10 days	Fri 4/16/21	Thu 4/29/21	35	0%	[Task bar from 4/16/21 to 4/29/21]																											
37	1.2.5.7	Conduct Second Reading + verbal response + adoption or discard	10 days	Fri 4/30/21	Thu 5/13/21	35,36	0%	[Task bar from 4/30/21 to 5/13/21]																											
38	1.2.5.8	Confirm draft as stable	0 days	Thu 5/13/21	Thu 5/13/21	37	0%	[Milestone diamond at 5/13/21]																											
39	1.2.6	Topic 2 Deliberations - Feasibility of unique contacts to have a uniform anonymized email address	85 days	Fri 1/15/21	Thu 5/13/21		35%	[Gantt bar from 1/15/21 to 5/13/21]																											
40	1.2.6.1	Understand topic and determine need to deliberate	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from 1/15/21 to 1/21/21]																											
41	1.2.6.2	Deliberate policy considerations and determine approach	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from 1/15/21 to 1/21/21]																											
42	1.2.6.3	Deliberate policy issues	60 days	Fri 1/22/21	Thu 4/15/21	41	35%	[Task bar from 1/22/21 to 4/15/21]																											
43	1.2.6.4	Develop draft work product	60 days	Fri 1/22/21	Thu 4/15/21	41	35%	[Task bar from 1/22/21 to 4/15/21]																											
44	1.2.6.5	Conduct First Reading + verbal and email response	10 days	Fri 4/16/21	Thu 4/29/21	43	0%	[Task bar from 4/16/21 to 4/29/21]																											
45	1.2.6.6	Conduct Second Reading + verbal response + adoption or discard	10 days	Fri 4/30/21	Thu 5/13/21	43,44	0%	[Task bar from 4/30/21 to 5/13/21]																											
46	1.2.6.7	Confirm draft as stable	0 days	Thu 5/13/21	Thu 5/13/21	45	0%	[Milestone diamond at 5/13/21]																											
47	1.2.7	Unplanned issues & Tasks (Not applicable)	0 days	Thu 1/14/21	Thu 1/14/21		0%	[Milestone diamond at 1/14/21]																											
64	1.2.8	Legal Sub team	95 days	Fri 1/15/21	Thu 5/27/21		36%	[Gantt bar from 1/15/21 to 5/27/21]																											
65	1.2.8.1	Establish operating framework for handling legal advice requirements	5 days	Fri 1/15/21	Thu 1/21/21	23	100%	[Task bar from 1/15/21 to 1/21/21]																											
66	1.2.8.2	Select members and establish chair	10 days	Fri 1/15/21	Thu 1/28/21	23	100%	[Task bar from 1/15/21 to 1/28/21]																											
67	1.2.8.3	On-going review of legal questions / advice and interaction with counsel for Initial Report	90 days	Fri 1/22/21	Thu 5/27/21	65	25%	[Task bar from 1/22/21 to 5/27/21]																											
68	1.2.9	Key Events (Not applicable)	0 days	Thu 1/14/21	Thu 1/14/21		0%	[Milestone diamond at 1/14/21]																											
84	1.3	INITIAL REPORT	125 days	Tue 1/26/21	Mon 7/19/21		4%	[Gantt bar from 1/26/21 to 7/19/21]																											
85	1.3.1	Assemble initial conclusions	60 days	Tue 1/26/21	Mon 4/19/21	24	5%	[Task bar from 1/26/21 to 4/19/21]																											
86	1.3.2	Populate discussion papers with findings and potential recommendations	60 days	Tue 1/26/21	Mon 4/19/21	24	5%	[Task bar from 1/26/21 to 4/19/21]																											
87	1.3.3	Consolidate interim recommendations and findings	85 days	Tue 1/26/21	Mon 5/24/21	24	5%	[Task bar from 1/26/21 to 5/24/21]																											
88	1.3.4	Build Draft Report for public comment	85 days	Tue 1/26/21	Mon 5/24/21	24	5%	[Task bar from 1/26/21 to 5/24/21]																											
89	1.3.5	Approve Draft Report for public comment	5 days	Tue 5/25/21	Mon 5/31/21	88	0%	[Task bar from 5/25/21 to 5/31/21]																											
90	1.3.6	Publish Initial Report	0 days	Mon 5/31/21	Mon 5/31/21	89	0%	[Milestone diamond at 5/31/21]																											
91	1.3.7	Communicate Initial Report	5 days	Tue 6/1/21	Mon 6/7/21	89	0%	[Task bar from 6/1/21 to 6/7/21]																											
92	1.3.8	Public comment forum on the Initial Report (45 days)	35 days	Tue 6/1/21	Mon 7/19/21	89	0%	[Task bar from 6/1/21 to 7/19/21]																											
93	1.4	FINAL REPORT	30 days	Tue 7/20/21	Mon 8/30/21		0%	[Gantt bar from 7/20/21 to 8/30/21]																											
94	1.4.1	Review of public comments	20 days	Tue 7/20/21	Mon 8/16/21	84	0%	[Task bar from 7/20/21 to 8/16/21]																											
95	1.4.2	Continue deliberations of policy topics towards a Final Report	20 days	Tue 7/20/21	Mon 8/16/21	84	0%	[Task bar from 7/20/21 to 8/16/21]																											
96	1.4.3	Build Final Report & Final Deliberations	5 days	Tue 8/17/21	Mon 8/23/21	95	0%	[Task bar from 8/17/21 to 8/23/21]																											
97	1.4.4	Determine consensus levels on interim recommendations	5 days	Tue 8/24/21	Mon 8/30/21	96	0%	[Task bar from 8/24/21 to 8/30/21]																											
98	1.4.5	Adopt final recommendations and report	5 days	Tue 8/24/21	Mon 8/30/21	96	0%	[Task bar from 8/24/21 to 8/30/21]																											
99	1.4.6	Submission of Final Report to the GNSO Council	0 days	Mon 8/30/21	Mon 8/30/21	98	0%	[Milestone diamond at 8/30/21]																											
100	1.5	POST EPDP ACTIVITIES	125 days	Tue 8/31/21	Mon 2/21/22		0%	[Gantt bar from 8/31/21 to 2/21/22]																											

Project: EPDP-P2A_Project_Plan_202
Date: Thu 2/25/21

Task		Summary		External Milestone		Manual Task		Manual Summary		External Tasks		Deadline	
Split		Project Summary		Inactive Milestone		Duration-only		Start-only		External Milestone			
Milestone		External Tasks		Inactive Summary		Manual Summary Rollup		Finish-only		Progress			

Program	Project Code	Type	Action Item	WBS	Status	Date Assigned	Due Date	Responsible Member	Responsible Staff	Additional Notes - Action Taken
RDDS	EPDP_P2A	AI	Legal Committee to review the consolidated question and provide objections (if any) by COB Monday, 1 March.	1.2.8.3	Open	25-Feb-2021	1-Mar-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Legal Committee to review update Q5 and provide objections (if any) by COB Monday, 1 March.	1.2.8.3	Open	25-Feb-2021	1-Mar-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Margie and Hadia to refine Q7 in order to make it clear how this question relates to the legal v. natural distinction by COB Monday, 1 March.	1.2.8.3	Open	25-Feb-2021	1-Mar-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Legal Committee to review Q8 and consider how to better refine and narrow the question re: NIS-2.	1.2.8.3	Open	25-Feb-2021	1-Mar-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	WP	---LC Meeting #07 - Review final draft questions for Lv.N + Psuedo Email for legal advice	1.2.8.3	Open	25-Feb-2021	2-Mar-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	WP	Meeting #09 - Lv.N: TBD Feasibility: TBD	1.2.5.4	Open	17-Dec-2020	4-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - February	1.1.1.7	Open	14-Jan-2021	5-Mar-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	Meeting #10 - Lv.N: TBD Feasibility: TBD	1.2.5.4	Open	17-Dec-2020	11-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #11 - Lv.N: TBD Feasibility: TBD	1.2.5.4	Open	17-Dec-2020	18-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Update to GNSO Council on probability to achieve consensus recommendations	1.1.1.7	Open	17-Dec-2020	24-Mar-2021	Keith D.	Staff	
RDDS	EPDP_P2A	WP	Meeting #12 - TBD - ICANN70 (normal meeting, not on ICANN schedule)		Open	17-Dec-2020	25-Mar-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #13 - TBD		Open	29-Jan-2021	1-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - March	1.1.1.7	Open	14-Jan-2021	2-Apr-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	Meeting #14 - TBD		Open	29-Jan-2021	8-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #15 - TBD		Open	29-Jan-2021	15-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #16 - TBD		Open	29-Jan-2021	22-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #17 - TBD		Open	29-Jan-2021	29-Apr-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #18 - TBD		Open	29-Jan-2021	6-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - April	1.1.1.7	Open	14-Jan-2021	7-May-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	Meeting #19 - TBD		Open	29-Jan-2021	13-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #20 - TBD		Open	29-Jan-2021	20-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #21 - TBD		Open	29-Jan-2021	27-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Initial Report for Public Comment	1.3.8	Open	29-Jan-2021	31-May-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package - May	1.1.1.7	Open	14-Jan-2021	4-Jun-2021	EPDP-P2A Team	Berry C.	

Program	Project Code	Type	Action Item	WBS	Status	Date Assigned	Due Date	Responsible Member	Responsible Staff	Additional Notes - Action Taken
RDDS	EPDP_P2A	WP	Meeting #01 Introductions, Discuss proposed approach and timing, review background docs, homework assignments	1.2.1	Closed	1-Dec-2020	17-Dec-2020	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team to update the Google Doc for Legal v. Natural , including (i) identifying any clarifying questions in relation to legal/natural study and legal memos; (ii) reviewing ICANN org study, legal memos and any other information deemed relevant and providing input on what guidance can be provided to Registrars and Registries who differentiate or want to differentiate between registrations of legal and natural persons.	1.2.5.1	Closed	17-Dec-2020	11-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP team to update the Google Doc for Feasibility of Unique Contacts , including i. identifying any clarifying questions in relation to legal memo, and ii. reviewing legal memo and any other information deemed relevant and provide input on what options to require unique contacts to have a uniform anonymized email address across domain name registrations would not result in being treated as publication of personal data.	1.2.6.1	Closed	17-Dec-2020	11-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Keith Drazek to check in Philippe Fouquart, GNSO Council chair, regarding timing for GNSO Council to appoint	1.1.5	Closed	17-Dec-2020	6-Jan-2021	Keith D.	Staff	Council is working to confirm the liaison at its 21 Jan meeting
RDDS	EPDP_P2A	AI	EPDP Team to review the briefing documents for Legal v. Natural and Feasibility of Unique Anonymized Contacts , which include required reading materials and provide feedback by Monday, 11 January 2021.	1.2.6.1	Closed	17-Dec-2020	11-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #02	1.2.3	Closed	17-Dec-2020	14-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Keith to reach out to vice-chair applicant Brian Beckham and ask Brian to provide an Expression of Interest to the EPDP Team for its consideration. Concurrently, Keith to reach out to the GNSO Council, noting that a non-EPDP Team member has expressed an interest in vice-chairmanship of EPDP Phase 2A and confirm the Council is okay with this potential path forward.	1.1.6	Closed	14-Jan-2021	20-Jan-2021	Keith D.	Staff	
RDDS	EPDP_P2A	AI	Support Staff to create a google doc, which provides an opportunity for EPDP Team members to provide additional information on EPDP Team member-submitted questions, proposals, etc. Additional feedback includes categorizing questions and concerns by who should address the question, e.g., EPDP Team, Legal Committee. Other, or providing additional contextual information, reactions, or questions to others' submissions and proposals.	1.2.4	Closed	14-Jan-2021	15-Jan-2021	EPDP-P2A Team	Staff	Staff created two Google docs on 14-Jan-2021.
RDDS	EPDP_P2A	AI	Feasibility of Unique Contacts: EPDP Members to provide additional feedback within the Google Doc by COB Tuesday, 19 January at 17:00UTC . Additional feedback includes categorizing questions and concerns by who should address the question, e.g., EPDP Team, Legal Committee, Other, or providing additional contextual information, reactions, or questions to others' submissions and proposals.	1.2.5.1	Closed	14-Jan-2021	19-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Legal v. Natural: EPDP Members to provide additional feedback within the Google Doc by COB Tuesday, 19 January at 17:00UTC . Additional feedback includes categorizing questions and concerns by who should address the question, e.g., EPDP Team, Legal Committee, Other, or providing additional contextual information, reactions, or questions to others' submissions and proposals.	1.2.5.1	Closed	14-Jan-2021	19-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Support Staff to send notice regarding instructions for legal committee appointments/re-appointments.	1.2.8.1	Closed	14-Jan-2021	15-Jan-2021	EPDP-P2A Team	Staff	Staff sent message to team on 14-Jan-2021.
RDDS	EPDP_P2A	AI	EPDP Team to respond to Legal Committee appointment notice by Wednesday, 20 January.	1.2.8.2	Closed	14-Jan-2021	20-Jan-2021	EPDP-P2A Team	Staff	All groups confirmed representation by 25-Jan-2021.
RDDS	EPDP_P2A	AI	Support Staff to notify internal colleagues of submitted questions relating the ICANN org legal/natural study, and coordinate a time for a presentation on the study, during which submitted questions will be addressed.	1.2.5.1	Closed	14-Jan-2021	15-Jan-2021	EPDP-P2A Team	Staff	Staff coordinate the presentation for Tuesday, 26 January - invite has been sent to EPDP Team.
RDDS	EPDP_P2A	AI	EPDP Team to review Support Staff's draft of terminology, problem statements and examples by Tuesday, 19 January .	1.2.5.1	Closed	15-Jan-2021	19-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #03	1.2.6	Closed	17-Dec-2020	21-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Following up on last week's item, EPDP Team groups to confirm their Legal Committee reps (if any) as soon as possible. (Still missing ALAC, BC, IPC, ISPCP, NCSG)	1.2.8.2	Closed	14-Jan-2021	20-Jan-2021	EPDP-P2A Team	Staff	All groups confirmed representation by 25-Jan-2021.
RDDS	EPDP_P2A	AI	EPDP Support to ask the Legal Committee (once confirmed) to review the definitions from the feasibility legal memo and provide additional clarifications, if deemed necessary, for EPDP Team review and consideration.	1.2.8.3	Closed	21-Jan-2021	26-Jan-2021	EPDP-P2A Team	Staff	Legal questions have been assigned to the legal committee for their review; homework is due on 1 February 2021, and the review of definitions will be included in the first meeting's agenda/further action item for the legal committee.
RDDS	EPDP_P2A	AI	EPDP Support Staff to reach out to the Phase 1 Implementation Review Team staff support to request a written update on the status of Phase 1 recommendations, particularly Recommendation 6: The EPDP Team recommends that, as soon as commercially reasonable, Registrar must provide the opportunity for the Registered Name Holder to provide its Consent to publish redacted contact information, as well as the email address, in the RDS for the sponsoring registrar and recommendation 13.1: The EPDP Team recommends that the Registrar MUST provide an email address or a web form to facilitate email communication with the relevant contact, but MUST NOT identify the contact email address or the contact itself, unless as per Recommendation #6, the Registered Name Holder has provided consent for the publication of its email address.	1.2.6.1	Closed	21-Jan-2021	26-Jan-2021	EPDP-P2A Team	Staff	Support Staff informed the Implementation Project Team of the action item on 25-Jan-2021.
RDDS	EPDP_P2A	AI	EPDP Support Staff will move forward with the proposed assignments for Feasibility and Legal v. Natural and will assign the previously unassigned questions to the Legal Committee for its review.	1.2.5.2	Closed	21-Jan-2021	26-Jan-2021	EPDP-P2A Team	Staff	Legal questions have been assigned to the legal committee for their review; homework is due on 1 February 2021.
RDDS	EPDP_P2A	WP	Meeting #03A - Webinar on Legal vs. Natural Study	1.2.5.3	Closed	14-Jan-2021	26-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #04 - Review proposals for Legal vs. Natural	1.2.5.4	Closed	17-Dec-2020	28-Jan-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	EPDP Team members to indicate objections or additional questions (if any) for the vice-chair candidate, Brian Beckham, by COB Wednesday, 3 February.	1.1.4	Closed	28-Jan-2021	3-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Question for ICANN org: How does ICANN org see its liability risk to enforce mandatory differentiation of legal v. natural persons? For example, the risk for a registry is for 1 zone, for ICANN, the risk is likely for thousands of contracted parties.	1.2.5.4	Closed	28-Jan-2021	19-Feb-2021	Amy B.	Staff	Note: ICANN org liaisons have requested additional time to allow for internal org coordination
RDDS	EPDP_P2A	AI	EPDP Team members who previously prepared proposals for Legal v. Natural and Feasibility of Unique Contacts to be prepared to present proposals to the EPDP Team at the next meeting on 4 February.	1.2.5.4	Closed	28-Jan-2021	3-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #01 - Review potential questions for Lv.N + Pseudo Email for legal advice	1.2.8.3	Closed	14-Jan-2021	2-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2	AI	LC members to review the Feasibility of Unique Contacts terminology table and provide edits or additional clarification, if deemed necessary.	1.2.8.3	Closed	2-Feb-2021	5-Feb-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2	AI	Becky, Lauren, and Volker to review Question 1 in the Legal v. Natural Table and provide updates based on the Legal Committee's discussion. The updated version is due by Monday, 8 February in time for the next Legal Committee meeting.	1.2.8.3	Closed	2-Feb-2021	8-Feb-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Lauren to review Question 2 in the Legal v. Natural Table and update the text based on the magnitude of the risk by Monday, 8 February.	1.2.8.3	Closed	2-Feb-2021	8-Feb-2021	Lauren K.	Caitlin T.	

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RDDS	EPDP_P2A	AI	LC members to revisit the questions for Legal v. Natural and Feasibility in advance of the next meeting and, taking into account the discussion from the meeting as well as the limited budget, provide additional feedback as to why outside counsel review is necessary and would assist in moving the plenary team forward on GNSO Council instructions? Additionally, LC members may add suggestions for rephrasing the question if edits may provide additional clarity.	1.2.8.3	Closed	2-Feb-2021	8-Feb-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	WP	Meeting #05 - Lv.N: Review remaining proposals for Legal vs. Natural	1.2.5.4	Closed	17-Dec-2020	4-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Keith to seek non-objection from the GNSO Council to the EPDP's appointment of a non-EPDP Team member (Brian Beckham) to vice-chair of the EPDP Phase 2A Team.	1.2.5.4	Closed	4-Feb-2021	8-Feb-2021	Keith D.	Staff	
RDDS	EPDP_P2A	AI	EPDP Team Members who submitted legal v. natural proposals to review and update their proposals so that staff can include them in the following table.	1.2.5.4	Closed	4-Feb-2021	10-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Margie to share the verified contact approach from the Expert Working Group in advance of the next plenary meeting	1.2.5.4	Closed	4-Feb-2021	10-Feb-2021	Margie M.	Staff	
RDDS	EPDP_P2A	MS	Submit Monthly Project Package & Plan Adoption by Council	1.1.1.7	Closed	14-Jan-2021	8-Feb-2021	EPDP-P2A Team	Berry C.	
RDDS	EPDP_P2A	WP	---LC Meeting #02 - Review potential questions for Lv.N + Pseudo Email for legal advice	1.2.8.3	Closed	14-Jan-2021	9-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	Meeting #06 - Lv.N: Review feedback on Proposal #1; agree on next steps for inclusion in Initial Report Feasibility - TBD	1.2.5.4	Closed	17-Dec-2020	11-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	Groups to collaborate and provide input on Laureen's Proposal (the first proposal in jamboard) by adding sticky notes (fourth icon on the left-hand menu) that include concerns and methods to mitigate the stated concerns by Tuesday, 16 February, 2.	1.2.5.4	Closed	11-Feb-2021	16-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	AI	On Wednesday, 17 February, Groups to review the sticky notes in Jamboard , and, using the copy/paste function, select the concerns/proposals that your group supports and add them to the right hand side of the page ("favorite suggestions"). Please do not move your own proposals.	1.2.5.4	Closed	11-Feb-2021	17-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #03 - Review potential questions for Lv.N + Pseudo Email for legal advice	1.2.8.3	Closed	14-Jan-2021	16-Feb-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Becky to circulate updated feasibility definitions to Legal Committee for final review and approval.	1.2.8.3	Closed	16-Feb-2021	17-Feb-2021	Becky B.	Staff	
RDDS	EPDP_P2A	AI	Laureen to review updated Question 2 in the Legal v. Natural Table confirm Becky's update conforms to the original intent of the question.	1.2.8.3	Closed	16-Feb-2021	17-Feb-2021	Laureen K.	Staff	
RDDS	EPDP_P2A	AI	Legal Committee to review the Becky's updated questions and comments in the Legal v. Natural and Feasibility tables in advance of the next Legal Committee call on 18 February 2021.	1.2.8.3	Closed	16-Feb-2021	18-Feb-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Legal Committee to review Becky's updated definitions for Registrant-based email contact.		Closed	16-Feb-2021	18-Feb-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #04 - Review potential questions for Lv.N + Pseudo Email for legal advice	1.2.8.3	Closed	16-Feb-2021	18-Feb-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Legal Committee to respond to Becky's updated definitions by COB Friday, 19 February.	1.2.8.3	Closed	18-Feb-2021	19-Feb-2021	Legal Committee	Caitlin T.	
RDDS	EPDP_P2A	AI	Becky to update Q3 in line with today's discussion and Legal Committee to provide proposed updates by COB Friday, 19 February.	1.2.8.3	Closed	18-Feb-2021	19-Feb-2021	Becky B.	Caitlin T.	
RDDS	EPDP_P2A	AI	Melina, Margie, and Laureen to update Q4, ensuring that the question focuses on the differentiation of legal v. natural persons by Friday, 19 February.	1.2.8.3	Closed	18-Feb-2021	19-Feb-2021	Margie M.	Caitlin T.	
RDDS	EPDP_P2A	AI	For Hadia and the other proponents of sending Q5 to Bird & Bird, please provide additional context to the question by COB, Friday, 19 February. You may, for example, wish to review the published guidelines of RIPE-NCC here: https://labs.ripe.net/Members/Athina/gdpr-legal-grounds-for-lawful-personal-data-processing-and-the-ripe-database	1.2.8.3	Closed	18-Feb-2021	19-Feb-2021	Hadia E.	Caitlin T.	
RDDS	EPDP_P2A	WP	Meeting #07 - Cancelled Lv.N: N/A Feasibility: N/A	1.2.5.4	Closed	17-Dec-2020	18-Feb-2021	EPDP-P2A Team	Staff	
RDDS	EPDP_P2A	WP	---LC Meeting #05 - Review potential questions for Lv.N + Pseudo Email for legal advice	1.2.8.3	Closed	16-Feb-2021	23-Feb-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Becky to combine Q2-Q4, and refine the question regarding the nature of the residual risk. Becky to redraft Q4 and reach out to Melina to confirm if the redrafted questions is alluding to additional steps, or the steps outlined in B&B's accuracy memo.	1.2.8.3	Closed	23-Feb-2021	24-Feb-2021	Becky B.	Caitlin T.	
RDDS	EPDP_P2A	AI	Jan to redraft Q5 and include a question re: EURID.	1.2.8.3	Closed	23-Feb-2021	24-Feb-2021	Jan J.	Caitlin T.	
RDDS	EPDP_P2A	AI	Margie and Hadia to provide additional context as to how Q6 is both a legal question (rather than a policy/implementation question for the plenary to debate) and is important in the context of answering the question from the GNSO Council, and please take into account the specific feedback from Matthew	1.2.8.3	Closed	23-Feb-2021	24-Feb-2021	Margie M.	Caitlin T.	
RDDS	EPDP_P2A	AI	Laureen to provide additional context as to how this question is important in the context of answering the question from the GNSO Council (please see green highlighted text at top of page) and please take into account the specific feedback from Matthew.	1.2.8.3	Closed	23-Feb-2021	24-Feb-2021	Laureen K.	Caitlin T.	
RDDS	EPDP_P2A	WP	---LC Meeting #06 - Review potential questions for Lv.N + Pseudo Email for legal advice	1.2.8.3	Closed	16-Feb-2021	25-Feb-2021	Legal Committee	Staff	
RDDS	EPDP_P2A	AI	Becky to recirculate an edited version of consolidated Q2 - Q4, factoring in the discussions from the meeting.	1.2.8.3	Closed	25-Feb-2021	26-Feb-2021	Becky B.	Caitlin T.	
RDDS	EPDP_P2A	AI	Becky to recirculate an edited version of Q5, factoring in the discussion from today's meeting.	1.2.8.3	Closed	25-Feb-2021	26-Feb-2021	Becky B.	Caitlin T.	
RDDS	EPDP_P2A	WP	Meeting #08 - Meeting cancelled and repurposed for LC#06 Lv.N: TBD Feasibility: TBD	1.2.5.4	Closed	17-Dec-2020	25-Feb-2021	EPDP-P2A Team	Staff	